

1 BILL NO. R-80-12-29

2 RESOLUTION NO. R-117-80

3
4 A RESOLUTION authorizing the transfer of
5 funds from Account Nos. 402-134-002-4001
6 "Public Lighting" and 402-134-002-4003
7 "Storm Sewers" to Account No. 402-134-
8 002-4005 "Garbage Collection" in the 1980
9 Budget of the Board of Works.

10 WHEREAS, it has become necessary to transfer funds to
11 Account No. 402-134-002-4005 "Garbage Collection" in the 1980
12 Budget of the Board of Works, for which adequate funds exist
13 in Account Nos. 402-134-002-4001 "Public Lighting" and 402-134-
14 002-4003 "Storm Sewers", and which transfer has been recom-
15 mended by the City Controller.

16 NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 SECTION 1. That the Controller of the City of Fort
19 Wayne is hereby authorized to transfer the sum of \$155,000.00
20 to Account No. 402-134-002-4005 "Garbage Collection" of the
21 1980 Budget of the Board of Works.

22 SECTION 2. That the unappropriated and unexpended
23 balance of Account Nos. 402-134-002-4001 "Public Lighting"
24 and 402-134-002-4003 "Storm Sewers" is hereby reduced in the
25 amounts of \$5,000.00 and \$150,000.00 respectively.

26 SECTION 3. That this Resolution shall be effective
27 upon passage and approval by the Mayor.

28 

29 COUNCILMAN

30 APPROVED AS TO FORM AND
31 LEGALITY DECEMBER 18, 1980.

32 
JOHN E. HOFFMAN, City Attorney

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (test) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GIAQUINTA	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
SCHOMBURG	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 12-23-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. B-117-80
on the 23rd day of December, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian H. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 24th day of December, 1980, at the hour of
10:00 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 24th day of December
1980, at the hour of 11 o'clock A M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

Date 12/16/80

TO THE CITY CONTROLLER:

The Board of Works

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 155,000 from

Account No.	See Below	Title	to
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Account No. 402-134-002-4005 Title Garbage Collection

Reason for Transfer Reduce Account:

402-134-002-4001	Public Lighting	\$5,000
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402-134-002-4003	Storm Sewers	\$150,000
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This transfer of funds is required to meet an emergency and pay for garbage collection for the remainder of 1980.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Transfer ResolutionQ-80-12-29DEPARTMENT REQUESTING ORDINANCE Board of WorksSYNOPSIS OF ORDINANCE A resolution transferring certain funds within the RevenueSharing budget of the Board of Works.This transfer resolutuion transfers \$5,000 for account 402-134-002-4001,Public Lighting Construction; and \$150,000 from Account 402-134-002-4003, StormSewers; to account 402-134-002-4005, Garbage Collection.EFFECT OF PASSAGE Provides funds for payment of garbage collection for the remainder
of 1980.EFFECT OF NON-PASSAGE Cannot pay for remainder of 1980 garbage collection.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$155,000

NO PUBLIC HEARING REQUIRED

ASSIGNED TO COMMITTEE (J.N.) FinanceDATE SUBMITTED: 12/16/80

DEC 29 1980